CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES C DOWNS Post Office Box 269 Alexandria, LA 71309-0269	2. Office Sought (Include title of office as well District Attorney 9th JDC/Rapides Parish	OFFICE USE ONLY Report Number: 9331 Date Filed: 2/13/2006 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/5/2002 This report covers from 1/1/2005	through <u>12/31/2005</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report TAMI H N Daytime Telephone 318 449-5474	MARKS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	, <u>2006</u> .		
James C. Downs Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 449-5474 Daytime Telephone		
Tami Hazard Marks Signature of Treasurer	318 449-5474 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,178.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,178.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,314.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,314.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 75,531.27
15. Plus total receipts this period (Line 8 above)	\$ 1,178.19
16. Less total disbursements this period (Line 13 above)	\$ 8,314.94
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,394.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 60,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 51,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	01/31/2005	Interest paid on checking account	\$2.90
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	02/28/2005	Interest paid on checking account	\$2.55
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/31/2005	Interest paid on checking account	\$2.44
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/24/2005	Interest paid on Certificate of Deposit	\$461.25
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/29/2005	Interest paid on checking account	\$2.01
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	05/31/2005	Interest paid on checking account	\$1.54
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	06/30/2005	Interest paid on Checking Account	\$1.24
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	07/29/2005	Interest paid on checking account	\$1.19

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/31/2005	Interest paid on checking account	\$0.93
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/30/2005	Interest paid on checking account	\$1.05
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/21/2005	Interest paid on Certificate of Deposit	\$687.14
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/31/2005	Interest paid on checking account	\$2.60
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	11/30/2005	Interest paid on checking account	\$5.31
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	12/30/2005	Interest paid on checking account	\$6.04
5. Total OTHER RECEIPTS during this report	ing period		\$ 1,178.19

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BOYS & GIRLS CLUB OF CENTRAL LA 1801 Sylvester Street Alexandria, LA 71301	03/14/2005	Bass Tournament contribution	\$ 100.00
ALEXANDRIA LIONS CLUB P.O. Box 13 Alexandria, LA 71309	11/10/2005	contribution	\$ 100.00
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	01/06/2005	constituent funeral	\$ 47.80
ALWAYS YOURS FLORIST 1 1/2 Baywood Drive Pineville, LA 71360	02/25/2005	constituent funeral	\$ 58.50
CLARKE AMERICAN CHECKS P.O. Box 12550 Alexandria, LA 71309	03/16/2005	reorder checks	\$ 80.93
AMERICAN HEART ASSN. 1412 Centre Court Ste 412 Alexandria, LA 71301	02/16/2005	contribution	\$ 100.00
ATWOOD'S BAKERY 1235 Texas Avenue Alexandria, LA 71301	03/31/2005	cake for staff	\$ 70.80
LA BAPTIST ASSN SCHOLARSHIP FUND 1404 Park Avenue Alexandria, LA 71301	07/18/2005	contribution	\$ 100.00
3. SUBTOTAL (optional)	L		\$658.03
TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	02/11/2005	charitable contribution	\$ 250.00
CENTRAL LA PRO BONO PROJECT P.O. Box 1324 Alexandria, LA 71309	04/27/2005	contribution	\$ 150.00
RAPIDES CHILDREN'S ADVOCACY CENTER 1506 Albert Street Alexandria, LA 71301	03/30/2005	contribution	\$ 100.00
CRITIC'S CHOICE Murray Street Alexandria, LA 71301	09/08/2005	lunch for Judges' Office meeting	\$ 92.55
COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	10/10/2005	ad for annual program	\$ 150.00
INTERDENOMINATIONAL CRUSADE 2936 Cypress Street Alexandria, LA 71301	03/29/2005	contribution	\$ 100.00
RAPIDES DEMOCRATIC EXECUTIVE COMMITTEE P.O. Box 1792 Alexandria, LA 71309	04/21/2005	contribution	\$ 100.00
LA DISTRICT ATTORNEYS ASSN 1645 Nicholson Drive Baton Rouge, LA 70802	08/03/2005	contribution to Roger Jordan Legal Expense Fund	\$ 50.00
3. SUBTOTAL (optional)			\$992.55
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS FOUNDATION 1203 Southhampton Drive Alexandria, LA 71303	05/16/2005	contribution	\$ 100.00
W.D. FISHER #480 MASONIC LODGE Deville, LA 71328	05/26/2005	contribution	\$ 50.00
201110, 21111020			
EXTREME GYMNASTICS 3331 Broadway Alexandria, LA 71301	03/29/2005	contribution to Flynn child Olympic Trials	\$ 35.00
BOLTON HIGH SCHOOL Vance Avenue Alexandria, LA 71301	11/16/2005	ad for yearbook	\$ 50.00
BUCKEYE HIGH SCHOOL P.O. Box 439 Deville, LA 71328	03/07/2005	Golf Tournament contribution	\$ 100.00
MENARD HIGH SCHOOL Coliseum Boulevard Alexandria, LA 71303	08/09/2005	contribution	\$ 25.00
ZION HILL MISSIONARY BAPTIST CHURCH 500 Baptist Street Pineville, LA 71360	07/18/2005	Family Life Center contribution	\$ 200.00
TORI HINTON BENEFIT 2120 Elliott Street Alexandria, LA 71301	05/26/2005	medical benefit contribution	\$ 60.00
3. SUBTOTAL (optional)	I		\$620.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
FRIENDSHIP HOUSE P.O. Box 1014 Alexandria, LA 71309	08/24/2005	annual fundraiser contribution	\$ 150.00
BOLTON JUNIOR CLASS FUND Vance Avenue Alexandria, LA 71301	10/11/2005	contribution to homecoming fund	\$ 100.00
LA JUVENILE OFFICERS ASSN. P.O. Box 70 Alexandria, LA 71309	02/25/2005	contribution	\$ 35.00
LITTLE KING DELI Jackson Street Alexandria, LA 71303	08/25/2005	employee retirement luncheon	\$ 91.27
NWTF LA CHAPTER 5254 Bluebird Lane Alexandria, LA 71303	12/08/2005	contribution	\$ 50.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	01/19/2005	luncheon/meeting fee	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	03/16/2005	luncheon meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	05/06/2005	annual dues	\$ 40.00
3. SUBTOTAL (optional)	!	!	\$486.27
TOTAL (optional - complete only on last page of this schedule)	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	05/18/2005	luncheon meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	06/15/2005	luncheon meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	07/06/2005	state convention sponsorship	\$ 100.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	07/20/2005	luncheon meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	08/17/2005	luncheon meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	09/21/2005	luncheon meeting	\$ 10.00
LDAA Baton Rouge, LA 71409	03/30/2005	contribution for door prize for annual staff seminar	\$ 50.00
LABOR LEADER P.O. Box 103 Alexandria, LA 71309	05/05/2005	ad for magazine	\$ 350.00
3. SUBTOTAL (optional)		!	\$550.00
4. TOTAL (optional - complete only on last page of this schedul			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GHS LADY WILDCAT BOOSTER CLUB P.O. Box 277 Glenmora, LA 71433	11/10/2005	contribution to state tournament travel	\$ 20.00
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	04/11/2005	clerical services for five months	\$ 1,330.20
ST. MARTIN'S CATHOLIC CHURCH 1815 St. Martin Street Lecompte, LA 71346	03/11/2005	contribution	\$ 42.00
ST. MARTIN'S CATHOLIC CHURCH 1815 St. Martin Street Lecompte, LA 71346	06/02/2005	contribution	\$ 100.00
GEORGE MATHEWS BENEFIT 375 Paul Road Boyce, LA 71409	02/14/2005	contribution to deputy medical benefit	\$ 50.00
TIM MAYEUX Highway 165 Woodworth, LA 71485	08/08/2005	portable pit for fundraisers & benefits	\$ 1,600.00
CHILDRENS MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301	05/13/2005	contribution	\$ 10.00
CITY PARK PLAYERS P.O. Box 294 Alexandria, LA 71309	03/17/2005	contribution	\$ 100.00
3. SUBTOTAL (optional)	1		\$3,252.20
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/11/2005	Form 1120-POL 2004 income tax for political organizations	\$ 115.00
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	07/29/2005	bank service charge	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/31/2005	bank service charge	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/30/2005	bank service charge	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/31/2005	bank service charge	\$ 9.50
RICK FERGUSON FLORIST 1241 Texas Avenue Alexandria, LA 71301	08/23/2005	funeral spray for death of Judge Ryland	\$ 115.54
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	04/28/2005	contribution	\$ 100.00
GOOD SHEPHERD FUNERAL HOME 614 Lee Street Alexandria, LA 71301	03/08/2005	contribution to indigent child's funeral	\$ 100.00
3. SUBTOTAL (optional)			\$468.54
TOTAL (optional - complete only on last page of this s	chedule)		\$400.04

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREAT SHEPHERD MINISTRIES 3390 Highway 112 Forest Hill, LA 71430	09/08/2005	Hurricane shelter contribution	\$ 200.00
ST. FRANCES CABRINI CHURCH 2211 E. Texas Avenue Alexandria, LA 71301	02/28/2005	contribution to youth fundraiser	\$ 120.00
ST. MATTHEWS BAPTIST CHURCH 5605 Old Boyce Road Alexandria, LA 71303	03/05/2005	contribution to pastor appreciation program	\$ 100.00
ST. TIMOTHY'S EPISCOPAL CHURCH 2627 Horseshoe Drive Alexandria, LA 71301	01/06/2005	In Memoriam of Constituent Jack Butler	\$ 50.00
ST. TIMOTHY'S EPISCOPAL CHURCH 2627 Horseshoe Drive Alexandria, LA 71301	04/22/2005	Henderson Mission contribution	\$ 70.00
U.S. TREASURY Austin, TX	08/09/2005	Form 1120-POL / 76-0780527 - 12-31-2004	\$ 157.83
JANNA VANMOL 6380 Old Baton Rouge Hwy. Alexandria, LA 71302	01/21/2005	contribution to People to People school trip	\$ 50.00
WALMART North Mall Drive Alexandria, LA 71301	03/03/2005	fan for office	\$ 39.52
3. SUBTOTAL (optional)	1		\$787.35
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA WILD TURKEY FEDERATION c/o P.O. Box 269 Alexandria, LA 71309	03/02/2005	banquet sponsorship	\$ 250.00
YWCA 5912 James Street Alexandria, LA 71303	03/02/2005	annual Bowling for Buddies	\$ 100.00
PENTECOSTALS OF ALEXANDRIA Rapides Avenue Alexandria, LA 71301	12/11/2005	contribution	\$ 150.00
3. SUBTOTAL (optional)	<u> </u>		\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,314.94